## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re:	Case No. 09-17119
THOMAS W DONNELLY	
Debtor(s)	

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/12/2009.
- 2) The plan was confirmed on 08/26/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/12/2010.
  - 5) The case was dismissed on 03/26/2010.
  - 6) Number of months from filing to last payment: 8.
  - 7) Number of months case was pending: <u>13</u>.
  - 8) Total value of assets abandoned by court order: <u>NA</u>.
  - 9) Total value of assets exempted: \$5,400.00.
  - 10) Amount of unsecured claims discharged without payment: \$0.00.
  - 11) All checks distributed by the trustee relating to this case have cleared the bank.

## Receipts:

Total paid by or on behalf of the debtor \$1,370.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$1,370.00

## **Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$221.73
Court Costs \$0.00
Trustee Expenses & Compensation \$74.47
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$296.20

Attorney fees paid and disclosed by debtor: \$1,000.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
200CASH.COM	Unsecured	780.00	NA	NA	0.00	0.00
AARONS RENTS INC	Unsecured	1,159.99	2,078.64	2,078.64	0.00	0.00
AARONS RENTS INC	Unsecured	1,729.99	3,167.52	3,167.52	0.00	0.00
ADVANCE AMERICA	Unsecured	628.30	NA	NA	0.00	0.00
AT&T WIRELESS	Unsecured	836.37	NA	NA	0.00	0.00
BROADWEST SPECIALTY SURGICAL	Unsecured	0.00	100.00	100.00	0.00	0.00
CAPITAL ONE BANK	Unsecured	NA	755.11	755.11	0.00	0.00
CAPITAL ONE BANK	Unsecured	NA	766.42	766.42	0.00	0.00
CENTIER BK	Unsecured	1,126.06	NA	NA	0.00	0.00
COASTAL CONTACTS	Unsecured	209.82	NA	NA	0.00	0.00
COMED LEGAL REVENUE RECOVERY	Unsecured	228.53	641.79	641.79	0.00	0.00
CREDITORS COLLECTION BUREAU	Unsecured	645.00	NA	NA	0.00	0.00
CUSTOM COLLECTION SERVICES	Unsecured	488.00	NA	NA	0.00	0.00
DELTA MANAGEMENT	Unsecured	822.73	NA	NA	0.00	0.00
DISNEY MOVIE CLUB	Unsecured	66.02	NA	NA	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	NA	598.10	598.10	0.00	0.00
FIRST UNITED BANK	Unsecured	511.06	NA	NA	0.00	0.00
GMAC PAYMENT CENTER	Unsecured	NA	15,060.35	15,060.35	0.00	0.00
HAWTREE & ASSOCIATES	Unsecured	205.00	NA	NA	0.00	0.00
HEARST MAGAZINES	Unsecured	19.26	NA	NA	0.00	0.00
HEIGHTS FINANCE CORPORATION	Secured	2,500.00	2,500.00	2,500.00	506.93	33.00
HEIGHTS FINANCE CORPORATION	Unsecured	NA	1,028.34	1,028.34	0.00	0.00
ILLINOIS COLLECTION SERVICE	Unsecured	395.00	NA	NA	0.00	0.00
ILLINOIS DEPT REVENUE	Priority	257.00	257.38	257.38	0.00	0.00
ILLINOIS DEPT REVENUE	Unsecured	NA	5.14	5.14	0.00	0.00
KMART	Unsecured	303.90	NA	NA	0.00	0.00
LAKE IMAGING	Unsecured	35.00	NA	NA	0.00	0.00
LEGACY VISA	Unsecured	350.63	NA	NA	0.00	0.00
LTF	Unsecured	75.26	NA	NA	0.00	0.00
MCC	Unsecured	142.15	142.15	142.15	0.00	0.00
MID AMERICA CARDIOVASCULAR	Unsecured	55.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MIDWESTERN FINANCIAL CORP	Secured	2,300.00	2,300.00	2,300.00	503.99	29.88
MIRAMED REVENUE GROUP	Unsecured	100.00	NA	NA	0.00	0.00
NORTHWEST EMERGENCY ASSOC	Unsecured	435.00	NA	NA	0.00	0.00
PREMIER BANKCARD/CHARTER	Unsecured	NA	473.46	473.46	0.00	0.00
RENT A CENTER	Unsecured	1,160.18	NA	NA	0.00	0.00
ROGER MAHONEY	Unsecured	0.00	NA	NA	0.00	0.00
STAR DISPOSAL SERV	Unsecured	954.82	NA	NA	0.00	0.00
SUNRISE CREDIT SERVICE	Unsecured	20.96	NA	NA	0.00	0.00
TCF BANK	Unsecured	277.43	NA	NA	0.00	0.00
TRIAD FINANCIAL CORP	Unsecured	0.00	11,505.31	11,505.31	0.00	0.00
UNITED COLLECTIONS	Unsecured	439.47	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$4,800.00	\$1,010.92	\$62.88
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$4,800.00	\$1,010.92	\$62.88
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$257.38	\$0.00	\$0.00
TOTAL PRIORITY:	\$257.38	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$36,322.33	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$296.20 \$1,073.80	
TOTAL DISBURSEMENTS :		<u>\$1,370.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/04/2010 By: /s/ Glenn Stearns
Trustee

**STATEMENT**: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.